

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 07		3. Effective Date 2003JUL25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399 SCD C PAS NONE ADP PT HQ0339		Code S4402A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EFW INC. 4700 MARINE CREEK PARKWAY FORT WORTH, TX. 76179-3598 TYPE BUSINESS: Large Business Performing in U.S. Code 0WEC9 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-G-0006/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP30	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003JUL25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: EFW INC.			

SECTION A - SUPPLEMENTAL INFORMATION
DELIVERY ORDER FOR: FY-03 A3 BRADLEY Spares
MODIFICATION FOR: Revision of Delivery Schedule for CLNS: 0021AB, 0025AA, 0027AA and 1021AC.
AMOUNT OF THIS MODIFICATION: \$ -0-
TOTAL AMOUNT IF THIS DELIVERY ORDER: \$14,589,157.00

This modification is to adjust the delivery schedule of the above clins to coincide with the production lines.
This action is at no cost impact to either party.

All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 010 ***

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Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5998-01-496-0374 FSCM: 19207 PART NR: 12479314 SECURITY CLASS: Unclassified				
0021AB	<u>PRODUCTION QUANTITY</u> NOUN: CIRCUIT CARD ASSEMB PRON: M131A610M1 PRON AMD: 07 ACRN: AA AMS CD: 060011MM <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092268H932 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-JUL-2003 002 10 31-AUG-2003 003 12 30-SEP-2003 004 12 30-OCT-2003 005 8 28-NOV-2003 006 8 31-DEC-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0006/0004	60	EA	\$ 13,148.00000	\$ 788,880.00
0025AA	<u>PRODUCTION QUANTITY</u> NOUN: CIRCUIT CARD ASSEMB	52	EA	\$ 13,148.00000	\$ 683,696.00

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Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<div>PRON: M131A619M1 PRON AMD: 06 ACRN: AA</div> <div>AMS CD: 060011MM</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H092268H941</td><td>W90454</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>5</td><td>31-JUL-2003</td></tr><tr><td>002</td><td>5</td><td>29-AUG-2003</td></tr><tr><td>003</td><td>10</td><td>30-SEP-2003</td></tr><tr><td>004</td><td>10</td><td>31-OCT-2003</td></tr><tr><td>005</td><td>6</td><td>26-NOV-2003</td></tr><tr><td>006</td><td>5</td><td>31-DEC-2003</td></tr><tr><td>007</td><td>11</td><td>30-JAN-2004</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W90454) XR W4GG HQ US ARMY TACOM</div> <div>TEAM ABRAMS PARTNERSHIP FACILITY</div> <div>WHSE BLDG 88037 LOGISTICS LANE</div> <div>FT HOOD TX 76544-5060</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-02-G-0006/0004</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092268H941	W90454	J		2	DEL REL CD	QUANTITY	DEL DATE	001	5	31-JUL-2003	002	5	29-AUG-2003	003	10	30-SEP-2003	004	10	31-OCT-2003	005	6	26-NOV-2003	006	5	31-DEC-2003	007	11	30-JAN-2004				
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006	5	31-DEC-2003																																							
007	11	30-JAN-2004																																							
0027AA	<div><u>PRODUCTION QUANTITY</u></div> <div>NOUN: HULL PROCESSOR</div> <div>PRON: M131A618M1 PRON AMD: 05 ACRN: AA</div> <div>AMS CD: 060011MM</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div>	48	EA	\$ 28,938.00000	\$ 1,389,024.00																																				

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Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H092268H940 W90454 J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 30-JUN-2003</div> <div>002 6 31-JUL-2003</div> <div>003 6 31-AUG-2003</div> <div>004 10 30-SEP-2003</div> <div>005 10 30-OCT-2003</div> <div>006 6 26-NOV-2003</div> </div> <div> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0006/0004</p> </div>				
1021AC	<div> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CIRCUIT CARD ASSEMB PRON: M131A611M1 PRON AMD: 07 ACRN: AA AMS CD: 060011MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> <div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H092268H933 W90454 J 2</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 31-JUL-2003</div> <div>002 10 29-AUG-2003</div> <div>003 12 30-SEP-2003</div> <div>004 12 31-OCT-2003</div> <div>005 12 26-NOV-2004</div> <div>006 14 31-DEC-2003</div> </div> </div>	126	EA	\$ 13,148.00000	\$ 1,656,648.00

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Name of Offeror or Contractor: EFW INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0071430-JAN-2004				
	0081327-FEB-2004				
	0091331-MAR-2004				
	0101630-APR-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W90454) XR W4GG HQ US ARMY TACOM				
	TEAM ABRAMS PARTNERSHIP FACILITY				
	WHSE BLDG 88037 LOGISTICS LANE				
	FT HOOD TX 76544-5060				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-02-G-0006/0004				